

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr. Governor

Thomas W. Easterly Commissioner

February 15, 2010

100 North Senate Avenue Indianapolis, Indiana 46204 (317) 232-8603 Toll Free (800) 451-6027 www.idem.IN.gov

## VIA CERTIFIED MAIL

7002 0510 0002 7964 5635

Mr. Gregg Hebbe Shelby Materials, Inc. P.O. Box 242 Shelbyville, Indiana 46176

Dear Mr. Hebbe:

Re:

NPDES General Permit No. ING490093

Shelby Materials Edinburgh Sand & Gravel

7520 East County Road 650 South

Edinburgh, Indiana Johnson County

Our office has received your Notice of Intent (NOI) submittal in regards to the above-referenced facility. We are pleased to inform you that the submittal is sufficient to comply with the NOI requirements in 327 IAC 15-12, Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations. The general permit rule requirements are contained in 327 IAC 15-1 through 15-4 and 15-12.

The NPDES general permit identification number assigned to this facility in the previous approval will be used again in this approval. This number will be used as an identification number and should be included on all correspondence submitted to IDEM in relation to this NPDES general permit. The NPDES general permit number which has been assigned to this facility is:

## ING490093.

Due to the fact that 327 IAC 15-12 is a permit by rule, you will NOT be receiving an actual permit. However you will be responsible for following the general rule requirements contained in the 327 IAC 15-1 through 15-4 and 15-12, which were sent to you with your original approval letter. Included in general permit rule 327 IAC 15-12 is the requirement for periodic reporting of several effluent parameters. This reporting will continue to be required using the forms that were sent to you previously. Should you need additional copies of this form it is also available on the internet at the following web site:

http://www.in.gov/idem/5104.htm

327 IAC 15 is also available on the internet at the following website:

## http://www.in.gov/idem/4087.htm

Additionally, you will soon be receiving a supply of the computer generated preprinted federal NPDES DMR forms. Both the state and federal forms need to be completed and submitted on a routine basis. If you do not receive the preprinted DMR forms in a timely manner, please call this office at 317/232-8670.

Renewal of coverage for the facility will include all outfalls listed on Attachment 1 to this correspondence. Since the expiration date of IDEM's previous approval of your facility to operate under 327 IAC 15-12 is February 28, 2010, this renewal of coverage under 327 IAC 15-12 shall become effective on March 1, 2010, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under this general permit rule expires on February 28, 2015. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

Please note that any person who is adversely affected or aggrieved by this acceptance for coverage under the cited NPDES general permit rule may, within eighteen (18) days from the mailing date of this notification, appeal this acceptance by filing a written petition for administrative review with the Office of Environmental Adjudication, in accordance with IC 4-21.5-3-7. This petition constitutes a request for an adjudicatory hearing. The procedure for appeal is outlined in more detail on the attached page.

The Office of Environmental Adjudication will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

Please note that in accordance with 327 IAC 15-12-5(c), IDEM shall public notice its decision to accept your facility for coverage under the general permit rule.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our staff at 317/232-8703.

Sincerely,

Catherine Hess, Chief

Permits Administration Section

Catherine Hess

Office of Water Quality

Slj/ cc:

Johnson County Health Department

## ATTACHMENT 1

## $Shelby\ Materials-Edinburgh\ Sand\ \&\ Gravel$

## NPDES PERMIT NO. ING490093

EFFECTIVE DATE: March 1, 2010

## OUTFALLS PERMITTED FOR THIS FACILITY

OUTFAL	L DNR BASIN	LATITUDE	LONGITUDE	MINE DRAINAGE STATUS	RECEIVING WATER	
002	N/A	39°, 23', 00"	85°, 57', 51"	N/A	Big Blue River	
				,		
	<i>3</i> *₹ .					

	*			
•				W/Cha
			•	
			•	1.
	•			
	•			
	•			
		· '		
		- 10 - 1		4.5
				-
·				
			•	
		·		
				ļ:
	;			
	•			
•			•	
	•			
•		•		•
			•	
				:
		,		
	•		•	
			•	
	*****	•		ļ*
· .				
	•			-,
	•			
	•	4.5		ŀ
		•		
				- -
	•			[
				-
			÷	
the control of the co			· · · · · · · · · · · · · · · · · · ·	. 1

## STATE OF INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

## PUBLIC NOTICE NO. 2010 - 2D -GP

DATE OF NOTICE: February 15, 2010

The Office of Water Quality issues the following NPDES GENERAL PERMIT.

## RENEWAL

SHELBY MATERIALS – EDINBURGH SAND & GRAVEL., Permit No. ING490093, JOHNSON COUNTY, Edinburgh, IN. This facility will discharge non-process wastewater to Big Blue River. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-12, Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations. Permit Writer: Sheri Jordan at 317/232-8703.

## PROCEDURES TO APPEAL

General Permit documents are available for inspection at IDEM, Office of Water Quality/Permit Section, IGCN, 100 N Senate Ave, Indianapolis, IN, Room 1203, from 9 - 4, Monday-Friday (copies 10¢ per page). The General Permit is also available at the local Health Department. Please tell others you think would be interested in this matter.

Appeal Procedure: Any person affected by the issuance of the Final Permit may appeal by filing a Petition for Administrative Review with the Office of Environmental Adjudication within eighteen (18) days of the date of this Public Notice. Any appeal request must be filed in accordance with IC 4-21.5-3-7 and must include facts demonstrating that the party requesting appeal is the applicant; a person aggrieved or adversely affected or is otherwise entitled to review by law.

Timely filing: The Petition for Administrative Review must be received by the Office of Environmental Adjudication (OEA) within 18 days of the date of this Public Notice; either by U.S. Mail postmark or by private carrier with dated receipt. This Petition for Administrative Review represents a request for an Adjudicatory Hearing, therefore must:

- > state the name and address of the person making the request;
- > identify the interest of the person making the request;
- > identify any persons represented by the person making the request;
- > state specifically the reasons for the request;
- > state specifically the issues proposed for consideration at the hearing;
- > identify the Final Permit Rule terms and conditions which, in the judgment of the person making the request, would be appropriate to satisfy the requirements of the law governing this NPDES Permit rule.

If the person filing the Petition for Administrative Review desires any part of the NPDES Final Permit Rule to be stayed pending the outcome of the appeal, a Petition for Stay must be included in the appeal request, identifying those parts to be stayed. Both Petitions shall be mailed or delivered to the address here: Phone: 317/232-8591.

Environmental Law Judge
Office of Environmental Adjudication
IGC – North Building- Rm 501
100 N. Senate Avenue
Indianapolis IN 46204

Stay Time frame: If the Petition (s) is filed <u>within</u> eighteen (18) days of the mailing of this Public Notice, the effective date of any part of the permit, within the scope of the Petition for Stay is suspended for fifteen (15) days. The Permit will become effective again upon expiration of the fifteen (15) days, unless or until an Environmental Law Judge stays the permit action in whole or in part.

Hearing Notification: Pursuant to Indiana Code, when a written request is submitted, the OEA will provide the petitioner or any person wanting notification, with the Notice of pre-hearing conferences, preliminary hearings, hearing stays or orders disposing of the Petition for Administrative Review. Petition for Administrative Review must be filed in compliance with the procedures and time frames outlined above. Procedural or scheduling questions should be directed to the OEA at the phone listed above.



I PURPOSE OF SUBMITTAL: Please check one box. Also provide existing permit number and reason for modification if applicable. You may attach additional sheets if they are needed. REVEN IF MODIFICATION WHAT IS CHANGING EXISTING PERMIT NO. X ING490093

II. GENERAL INFORMA Complete all boxes in sec permit. Complete boxes in they apply for the facilia	tions a man sections by that th	c, d, e, f, e permit is	g, h, an to apply	id 1 o	l person wi fill in b	o is to VA for n	receiv on-app	e the licable as
& APPLICANT NAME (TO THE ATT	INTION OF)		e FACILU		E FACILI	Y COUNTY		
Gregg Hebbe	1429		Johr					
COMPANYNAME Shelby Materials							ATE FAC Longii	ude
STREET ADDRESS PO Box 242	, INC.		degree	minut	·	degree	minu	
CHY	STATE	Zapeode	39	2	3   13	-85	57	35
Shelbyville	IN	46176						
C. FACILITY NAME			J. FACILITY	CENTER	TOWNSHIP, RAI	OF, SECTION	QUARTE	RSTOTION
		**************************************	Townsh	ip	Range	Scetto	11	Quartersection
Edinburgh Sand &						1		
d PAGILITY MAILING ADDRESS J. FACILITY PHYSICAL LOCATION							NT FROM	AIM COLUMN
PO Box 242			7520 I		650 Sout	h		112 WWW V-0 W K-1
cux Shelbyville	STATE IN	2000a 46176	<b>CITY</b> Edinb	urgh		TAT&	1	ZIP CODE 46124

### III. CONTACT INFORMATION AUTHORIZED SIGNATORY This section applies to the responsible corporate officer and/or alternate person who is authorized in writing by the responsible corporate officer to carry signatory responsibilities for the facility under 327 IAC 15-4-3 (g). Please complete all boxes or mark N/A for nonapplicable. If the signatory is not a corporate officer please also submit the letter from responsible corporate officer granting him/her this authority. n. APPLICANT SIGNATORY CONTACT PERSON AND TITLE d. ALTERNATE PERSON TO ANSWER QUESTIONS Jim Horner Gregg Hebbe, Vice President **b.** APPLICANT SIGNATORY CONTACT PERSON TELEPHONE **e.** ALTERNATE PERSON'S TELEPHONE 317-392-5501 317-512-6497 G. APPLICANT EMAIL ADDRESS f. ALTERNATE PERSON'S EMAIL ADDRESS gregghebbe@shelbymaterials.com jimhorner@shelbymaterials.com

EV OTHER CONTACT INFORMATION DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION	c. CONTACTAND COMPANY NAME Gregg Hebbe		
a: CONTACT TELEPHONE NUMBER 317-392-5501	d. <u>street address</u> PO Box 242		
b. CONTACT EMAIL ADDRESS gregghebbe@shelbymaterials.com	c cuy Shelbyville	I STATE IN	8 ZIP 46176
GANNUAL FEE AND FOVANCIAL CONTAGE AND BILLING ADDRESS	i COMPANY AND CONTACT PERSON NAM SAME	ME.	
b CONTACT TELEPHONE NUMBER	K_STREET ADDRESS		
I CONTACT EMAIL ADDRESS	I. CHTY	m. <u>STATE</u>	n. ZIE
OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW):	9. COMPANY AND CONTACT PERSON NAI SAME	ME.	
CONTACT TELEPHONE NUMBER	r. STREET ADDRESS		
p. CONTACT EMAIL ADDRESS	s. CITY	t. STATE	u. ZIP

V. RULE QUALTETCATTO The purpose of this rule is to regul operations which utilize sediments 4) jet piercing; 5) scrubber water 7) wash water from spray bars for bearings; drills; saws; dryers; pum (please check one)	late wastewater discharges ation basin treatment for: 1 from wet scrubbers used f final screening operations ps; and air compressors. Is	from sand, gravel, dime ) pit dewatering; 2) char or air pollution control; s; and 8) noncontact coo	nel machines; 3) broaching; 6) dust suppression spray water; ling water for cooling of crusher	7
Please provide a brief description of is no or if you feel that further exp See Attached Narra	olanation is needed. You m			

## VI. TOPOGRAPHICAL MAP

A topographical map must be submitted with this application. The map must include the following items:

- (A) the location of the operation shown clearly and identified by name and by mark;
- (B) the location of each numbered outfall shown clearly and identified by number and by mark;
- (C) the receiving streams that each outfall discharges to shown clearly and identified by name;
- (D) any existing permanent structures or roads in the area shown clearly and identified by name.

Please attach this completed map to the application and submit both together.

P ac n	diti	fil: onal ATTUL	shee	ts t	nec	essa:	y information d cy: [d=TYPEOF	or all outfalls.	You may It is the	attach g NAMEOF
OUTFALL NO.	deg	min.	1999	A.2333111.533		Sept. 200	The same a company of the same	RECEIVING WATER	discharge to stom	MUNICIPAL OPERATOR OF S STORM SEWER
002	39	23	0	-85	57	51	Mining Pit	Big Blue River	Y /(N)	
					,		The state of the s	The state of the s	Y/N	The second secon
			406341		***************************************	<u> </u>			Y/N	78 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
**************************************								NAMES OF TAXABLE PARTY	Y/N	
· · · · · · · · · · · · · · · · · · ·									Y/N	<u>,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Carrier Control			· · · · · · · · · · · · · · · · · · ·	<b>-</b>	,	<u> </u>	**************************************		Y/N	**************************************
							<del>40</del> .090000000000000000000000000000000000		Y/N	<u> </u>
مانت <sub>ار</sub> بودهای <u>س موجود به نموند.</u>		-(-)1							Y/N	

## VIII, POTENTIALLY AFFECTED PERSONS FORM

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form is attached.

Please fill out this form in its entirety and submit it with the application.

## IX. PROOF OF PUBLICATION

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-12 to discharge wastewater associated with sand, gravel, dimension stone, or crushed stone operations. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:

Office of Environmental Adjudication Indiana Government Center – North 100 North Senate Avenue, Room 501 Indianapolis, Indiana 46204"

Please attach proof of publication of this statement from the newspaper to the application and submit both together.

## X. ANNUAL FEES

A fee is required to be submitted with this application in accordance with IC 13-18-20-12. The fee is \$50 for the initial submittal (for a new permit) or for an application for renewal or modification.

50.00 Please list amount submitted \$ , attach to and submit with application. Checks or money orders shall be made payable to IDEM.

## XI. CERTIFICATION STATEMENT

It is required by 327 IAC 15-4-3 (g) (3) that the following statement shall be included in the application. The authorized representative (as defined by 327 IAC 15-4-3(g)(2) and identified in item IIIa above) makes the following certification by signed and dating this section of the application below:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Greag	Hebbe.	Vice	President

317-392-5501

Area Code and phone No.

1 - 20-10

Date signed

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management Office of Water Quality - Mail Code 65-42 NPDES Permits Section 100 North Senate Avenue Indianapolis, Indiana 46204-2251

# Indiana Department of Environmental Management NPDES General Permit-By-Rule Program For Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operation 327 IAC 15-12

# Shelby Materials Edinburgh Description of Wastewater Discharged Through Outfall 002

Deposits of sand and gravel, the unconsolidated granular materials resulting from the natural disintegration of rock or stone, are generally found in near-surface alluvial deposits and in subterranean and subaqueous beds. Sand and gravel are siliceous and calcareous products of the weathering of rocks and unconsolidated or poorly consolidated materials. Such deposits are common throughout the State of Indiana.

The sand and gravel is mined in wet conditions by open pit excavation or by dredging. The open pit excavation is carried out with power shovels, draglines, and/or front end loaders. After mining, the materials are transported to the processing plant by suction pump, belt conveyors, and/or dump truck.

Although significant amounts of sand and gravel are used for fill, bedding, subbase, and basecourse without processing, most domestic sand and gravel are processed prior to use. The processing of sand and gravel for a specific market involves the use of different combinations of washers, screens, classifiers to segregate particle sizes, and dryers for drying the sand as well as storage and loading facilities. As the products are directed through these various processes, excess water is released and returned to the quarry pit. Therefore, the water in the quarry pit, as it discharges via Outfall 002, is a combination of groundwater, stormwater, and the process wastewater.

Shelby Materials
PO Box 242

Shelbyville, IN 46176

Re: Big Blue River 11933585 TO: Daily Journal 2575 N. Morton Street Franklin, IN 46131

## **PUBLISHER'S CLAIM**

Data	for computing costs:	
Numb	ber of lines per column	
Numb	ber of Columns	
Numb	ber of Insertions 1	*****
CON	MPUTATION OF CHARGES	
CON	WPUTATION OF CHARGES	
	Lines x Columns x Insertions x Rate of \$1.50 per line	\$94.50
	Additional charge for notices containing rule or tabular work	••••••
	Charge for extra proofs of publication.	***************************************
	(\$5.00 for each proof in excess of two)  AL AMOUNT OF CLAIM	
TOTA	AL AMOUNT OF CLAIM	\$94.50

Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date

November 25, 2009

EGAL ADVERTISEMENT Shelby Materials, inc. 520 East 650 South, Edin Kayla Fechtman Legal Advertising Clerk

## **PUBLISHER'S AFFIDAVIT**

Personally appeared before me, a notary public in and for said county and state, the undersigned Kayla Fechtman, who being duly sworn, says that she is Legal Advertising Clerk of the Daily Journal newspaper of general circulation printed and published in the English language in the (city/town) of Franklin in state and county aforesaid, and that the printed matter attached hereto is a true copy, which dates of publication being as follows:

1/25/2009

ubscribed and syorn to before me this 25<sup>th</sup> day of November.

Commission expires: May 11, 2016

ocking horse—white and paster unicom makes various horse sounds. Approx 231 (30 \$20)

POTATEST 2992

Ordable Miracle Heale

Ordable Miracle Heale

Ordable Miracle Heale

Shipping Healing Sook

Minter Heale

Shipping Healing Sook

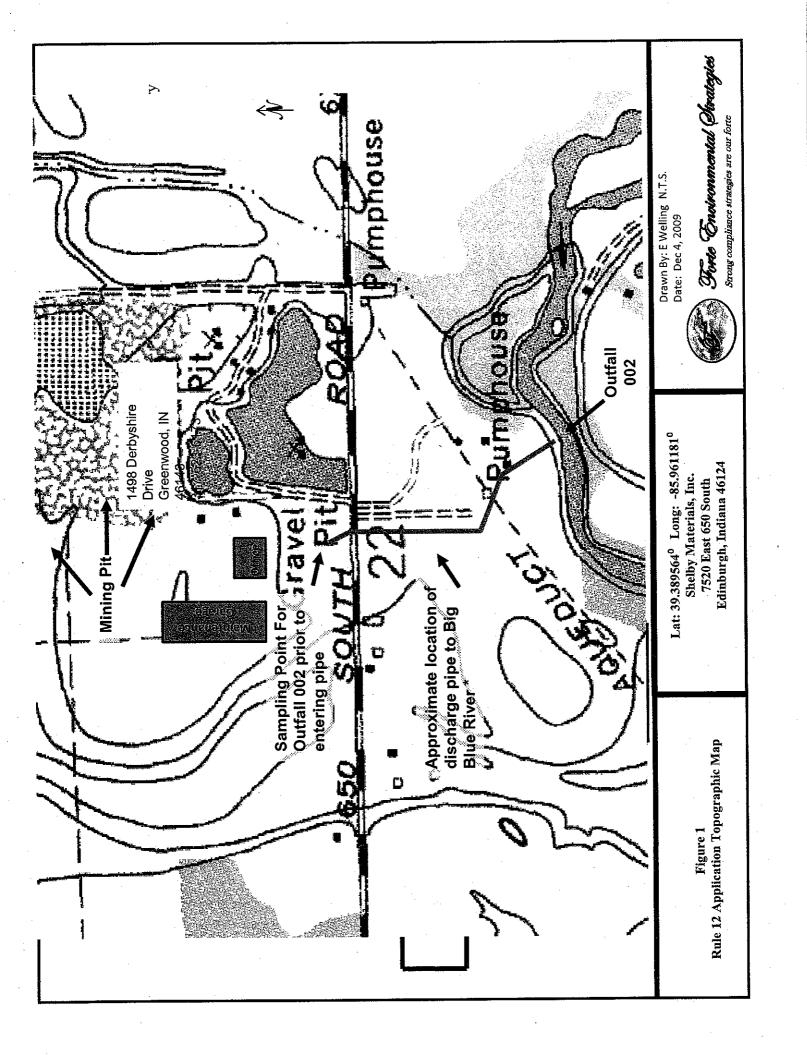
Minter Heale

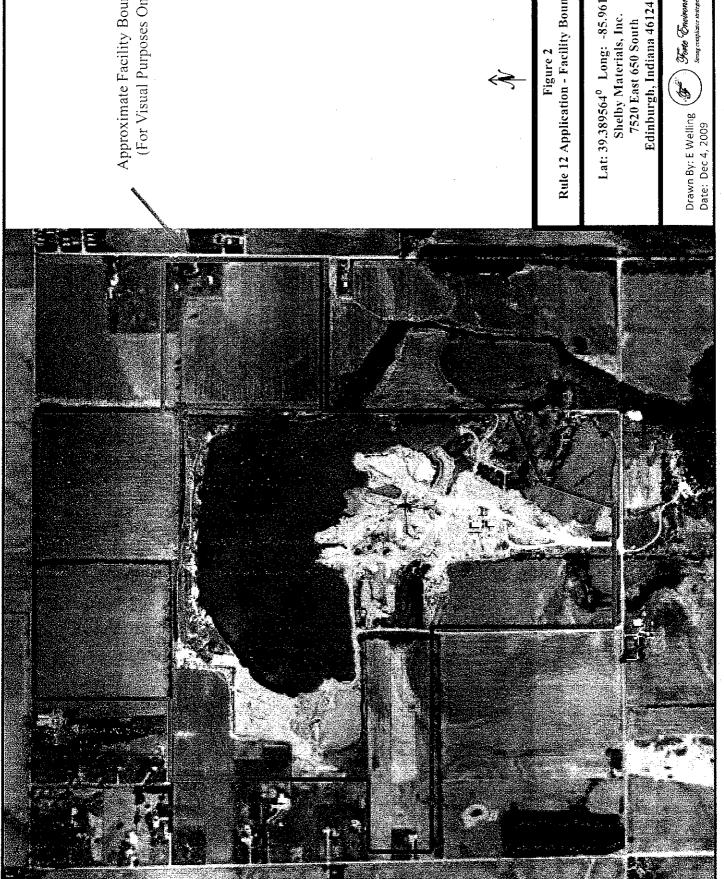
Shipping Healing Sook

Minter Heale

Shipping Healing

Shipping Healin





Approximate Facility Boundary (For Visual Purposes Only) Rule 12 Application - Facility Boundary Map

Lat: 39,389564° Long: -85,961181° Shelby Materials, Inc. 7520 East 650 South

Forto Environmental Obestegies

